

## FOIA Coordinators Tracking Log - February 2018

\* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 <sup>st</sup> 20 pages free)	Administrative Fees (Note-1 <sup>st</sup> hour free)	Date of Final Disposition*
1	2/2/18	Craig O'Donnell 1-302-346-5441	2/23/18	1033 Program	No	--	2/2/18	Morris	2/2/18 2/8/18	Yes Responsive Records	--	--	--	2/8/18 Closed
2	2/5/18	Craig O'Donnell 1-302-346-5441	2/26/18	1033 Program	No	--	2/8/18	Morris	2/8/18	Yes Responsive Records	--	--	--	2/8/18 Closed
3	2/6/18	Nicole Williams 3403 N. Madison Street Wilmington, DE 19802	2/27/18	Animal Control Report	No	--	2/6/18	Mims	2/6/18	No Responsive Record. Not custodian OAW	--	--	--	2/6/18 Closed
4	2/6/18	David Ginger 666 Walnut St Des Moines, IA 50309	2/27/18	Ignition interlock vendors	Yes	--	2/7/18	Morris	2/7/18	No Responsive Record. Refer to DMV assumed in 2013	--	--	--	2/7/18 Closed
5	2/7/18	Jeanne Whalen 1-212-416-3602	2/28/18	Police Reports	Yes	--	2/8/18	Mims	2/7/18	No Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(15); Atty Gen Op 16-IB20	--	--	--	4/12/18 Closed
6	2/7/18	Jeanne Whalen 1-212-416-3602	2/28/18	Autopsy	Yes	--	2/8/18	Morris	2/7/18	No Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); Op Atty Gen 16-IB20	--	--	--	2/8/18 Closed
7	2/8/18	Thomas Redden 972 Buck Drive Dover, DE 19901	3/1/18	Police Report	No	--	2/8/18	Mims	2/8/18	No Responsive Record. Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)	--	--	--	4/12/18 Closed
8	2/8/18	Rujun Wang Rujun.Wang@crimeresearch.org	3/1/8	CCDW	No	--	2/8/18	Mims	2/8/18	No Responsive Record Not custodian referred to Prothonotary's Office	--	--	--	2/8/18 Closed
9	2/12/18	Darnell Martin 1 Karen Court New Castle, DE 19720	3/5/18	911 Call	No	--	2/12/18	Mims	2/12/18	No Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)	--	--	--	4/12/18 Closed
10	2/13/18	Caleb Smith 6801 N Capital of Texas Hwy Austin, TX 78731	3/6/18	Alcohol Server Training Certificates	No	--	2/19/18	Morris	2/19/18	Yes Responsive Record.	--	--	--	2/19/18 Closed
11	2/15/18	Craig O'Donnell 1-302-346-5441	3/8/18	LESO	No	--	2/19/18	Morris	2/19/18	No Responsive Record on photo/audits Yes Responsive Record as to documentation	--	--	--	2/20/18 Closed

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12	2/15/18	Alex Nowrasteh 1000 Massachusetts Ave Washington, DC 20001	3/8/18	Illegal Convictions	Immigrant	No	--	2/19/18	Mims	2/19/18	No Responsive Record. Exempt as out of state Atty Gen (0 16-IB20)	--	--	--	4/12/18 Closed
13	2/15/18	Dorie Dickey 1-615-401-2808	3/8/18	OABCC license		No	--	2/19/18	Gerard	2/19/18	Yes Responsive Record	--	--	--	2/20/18 Closed

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14	2/19/18	Andres Gutierrez De Cos 5211 W. Woodmill Drive Wilmington, DE 19808	3/12/18	Police Report	No	--	2/19/18	Mims	2/19/18	No Exempt 29 Del C Sec 10002(1)(3), 29 Del C Sec 10002(1)(9)	--	--	--	2/19/18 Closed
15	2/19/18	Jeffrey C. Smith #3 409 Chester Ave Annapolis, MD 21403	3/12/18	LESO (1033) Program	No	--	2/19/18	Morris	2/19/18	Yes Responsive Record	--	--	--	2/20/18 Closed
16	2/20/18	Pedro Conejo 3838 Oak Lawn Ave. Dallas, TX 75219	3/13/18	Civil/Criminal Record	No	--	2/20/18	Mims	2/20/18	No Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20	--	--	--	4/12/18 Closed
17	2/21/18	Jeffrey C. Smith #4 409 Chester Ave Annapolis, MD 21403	3/14/18	LESO (1033) Program	No	--	2/22/18	Morris	2/22/18	Yes Responsive Record	--	--	--	3/13/18 Closed
18	2/21/18	Krista Smith #1 800 King St Wilmington, DE 19801	3/14/18	DSP SOPs	No	--	2/22/18	Mims	2/22/18	Yes Responsive Record.	--	--	--	4/27/18 Closed
19	2/23/18	Krista Smith #2 800 King St Wilmington, DE 19801	3/16/18	Personnel File	No	--	2/23/18	Mims	2/23/18	NoExempt 29 Del C Sec. 10002(1)(1)	--	--	--	4/12/18 Closed
20	2/23/18	Bill Gentile PO Box 11588 Pittsburgh, PA 15238	3/16/18	Autopsy Report	No	--	2/23/18	Hudson	2/23/18	No Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Sec. 4712(b)(2); web site provided	--	--	--	2/23/18 Closed